## Accrual Basis

## Village of Crestwood Motor Fuel Tax Fund Motor Fuel Tax Fund 2/17/16 to 3/15/16

Account	Name	Memo	Debit
Arlington Pov	wer & Equipment		
Salt	Arlington Power & Equipment	Salt 02/09/2016	1,783.68
Salt	Arlington Power & Equipment	Salt 02/25/2016	3,755.53
Total Arlington Power & Equipment			5,539.21
Christopher B. Burke Engineering, Ltd. Engineering Christopher B. Burke Engineeri For Professional Services R			151.77
Total Christopher B. Burke Engineering, Ltd.			151.77
TOTAL			5,690.98